

1. *Please could you clarify your answer to Q2 in your S&I plan – how do you know the WEEE is of UK origin?*

All WEEE collected is from local UK DCF's and local Businesses, we can assume as much as anyone that the WEEE is from UK origin as we only collect whole appliances. However, we are willing to take on your advice as to how to double check this statement.

2. *Please could you expand your answers to Q7/8/9 – you've stated which WEEE is obligated to which scheme etc., but how do you determine if it's B2B or B2C in the first place? Do you have training in place to help your staff determine this? What method do you use to categorise WEEE? I see that you've shown an example of your collection sheet but how do staff decide how to assign categories to each item? Is there training in place for this too?*

Cumbria Recycling Limited (CRL) use a set rota to collect from the Household Waste Recycling Centres and DCF's on behalf of the PCS. CRL inform the PCS when a collection has taken place and what was collected for each category of WEEE

All WEEE collections from UK HWRC's and DCF's are B2C and Obligated, as the HWRC's and DCF's do not collect B2B or Commercial WEEE waste.

All B2B waste is classed as B2B and Non-Obligated when collected then a decision is made when unloading if dual use is a better description for the waste. Working Procedure WP02 Attached You will also note that the Collection Sheet is segregated by bold borders to show the relevant categories of WEEE.

Our staff are trained to identify the WEEE that we collect, as per our collection sheet, any WEEE not on the collection sheet is treated as "WEEE we do not collect" Working Procedure WP01 Attached

3. *What quality checks are carried out on each load? You've mentioned applying the protocol to each load but do you do any other checks to make sure the material is what you were expecting and in an acceptable condition?*

Cumbria Recycling Limited have an obligation to collect all WEEE from the Household Waste Recycling Centres and DCF's assigned by and on behalf of the PCS, no matter of its condition, unless there is a risk to the health and safety to our employee, to the environment or the public.

4. *You have said the protocol automatically excludes battery weights but what do you actually do with any batteries you receive? Do you send them to any downstream sites? If so, which?*

All batteries have been sent to SAR Metals or GP Batteries in the past, However, Recycling Lives have recently set up an ABTO local to our site. We intend to use this facility in future. Please see attached PDF "RL Batteries". (Recycling Lives Limited, Isabella Rd, Workington CA14 2JS)

5. *You've sent in your Recovery and Recycling rates, however they are not filled in correctly. I've attached the template – if you hover over both column heading, it gives you guidance on how to fill this in. Please could you re-do this.*

Reuse counts as a form of recycling, so this figure would go into Column D. Column C should include a figure of everything that isn't disposed of (ie: reuse, recycle, incineration etc). This means the figure in Column C needs to be the

same, if not higher, as it will include your reuse figures. So if it is only reuse that takes place, then the figures in both columns may be the same.
Updated R&R sheet attached.

6. *In your Recovery and Recycling rates, and within your quarterly returns, there are small amounts of CAT 13. However this is not mentioned in the S&I plan. What material/items is this?*

Cumbria Recycling Limited send CAT13 (Fluorescent Tubes) to Mercury Recycling Limited,
Unit 17 Commerce Way, Trafford Park, Stretford, Manchester M17 1HW.